



# Equitable Sharing Agreement and Certification



**Police Department**  
**National Guard Counterdrug Unit**

**Sheriff's Office**

**Task Force**

☒ **Other**

**Prosecutor's Office**

Version:1.1

**Agency Name:** North Carolina State Bureau Of Investigation

**NCIC:** NCBCI0000

**Street Address:** 3320 Old Garner Road

**City:** Raleigh

**State:** NC **Zip:** 27626-0500

**Finance Contact:** **First:** Perry

**Last:** Stewart

**Phone:** 919-582-8553

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**Preparer:** **First:** Brittany

**Last:** Spragins

**Phone:** 919-716-6420

**Email:** bspragins@ncdoj.gov

**Independant Public Accountant: Email:**

**FY End Date:** 06/30/2011

**Agency Current FY Budget:** \$80,704,013.00

**New Participant**

☒ **Existing Participant**

**Amended Form**

## Annual Certification Report

### Summary of Equitable Sharing Activity

### Justice Funds

### Treasury Funds

1. Beginning Equitable Sharing Fund Balance	\$1,531,500.78	\$648,502.84
2. Federal Sharing Funds Received	\$319,557.02	\$124,645.12
3. Federal Sharing Funds Received from Other Law Enforcement Agencies & TF	\$0.00	\$0.00
4. Other Income	\$4,671.54	\$0.00
5. Interest Income Accrued	\$14,045.28	\$7,170.44
Non-Interest Bearing Account		
6. Total Equitable Sharing Funds (total lines 1-5)	\$1,869,774.62	\$780,318.40
7. Federal Sharing Funds Spent (total lines a-n below)	\$572,787.95	\$164,135.01
8. Ending Balance (subtract lines 7 from 6)	\$1,296,986.67	\$616,183.39

### Summary of Shared Monies Spent

### Justice Funds

### Treasury Funds

a. Total spent on salaries	\$0.00	\$0.00
b. Total spent on overtime	\$0.00	\$0.00
c. Total spent on informants, "buy money" and rewards	\$0.00	\$0.00
d. Total spent on travel and training	\$30,852.90	\$0.00
e. Total spent on communications and computers	\$87,006.77	\$0.00
f. Total spent on weapons and protective gear	\$190,129.65	\$11,979.37
g. Total spent on electronic surveillance	\$4,360.30	\$4,000.00
h. Total spent on building and improvements	\$101,197.42	\$5,821.02
i. Total transfers to other state and local law enforcement agencies (Table C)	\$0.00	\$0.00
j. Total spent on other law enforcement expenses (Table D)	\$147,346.95	\$122,305.00
k. Total Expenditures in Support of Community-based Programs (Table E)	\$0.00	
l. Total Windfall Transfers to Other Governmrnt Agencies (Table F)	\$0.00	\$0.00
m. Total spent on matching grants (Table G)	\$11,893.96	\$20,029.62
<b>n. Total</b>	<b>\$572,787.95</b>	<b>\$164,135.01</b>
o. Did your agency receive non-cash assets? (Table H) Yes <input checked="" type="radio"/> No		

Table A: Members of Task Force

Table B: Equitable Sharing Funds Received from Other Agencies

Agency Name

Table C: Equitable Sharing Funds Transferred to Other Agencies

Table D: Other Law Enforcement Expenses

Description of Expense	Justice	Treasury
Computer Software	\$2,825.00	\$115,437.00
Office Equipment	\$3,637.20	\$6,868.00
Airplane Improvements	\$9,637.01	
Recruitment Supplies	\$2,743.00	
Practice Ammo	\$48,336.60	
Contractors	\$9,100.00	
Scientific Equipment	\$54,600.00	
Furniture	\$5,058.00	
Return of Equitably Shared Fund for Case GE-07-0183	\$11,410.14	

Table E: Expenditures in Support of Community-based Programs

Table F: Windfall Transfers

Table G: Matching Grants

Name	Justice	Treasury
Information Security and Analysis Center (ISAAC) Fusion Center		\$20,029.62
Uniform Crime Reporting	\$283.24	
Meth Precursor Reporting System	\$11,610.72	

Table H: Other Non-Cash Assets Received

Asset Description

Table I: Civil Rights Cases

During the past fiscal year, has the Agency been part of any proceedings alleging discrimination by the Agency?

Yes

☒

No

Agency Head

Name: Gregory S. McLeod  
Title: Director  
Date: 08/11/2011  
Email:

Governing Body Head

Name: Nels C. Roseland  
Title: Chief Fiscal Officer  
Date: 08/16/2011  
Email:

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